

IN RE:
ROWENA DYE

CASE NO. 03 B 50961

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor
SSN XXX-XX-5669-----
TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 12/18/2003 and was confirmed 02/09/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 08/22/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
BALABAN FURNITURE	SECURED	400.00	111.72	400.00
BALABAN FURNITURE	UNSECURED	1569.35	.00	156.94
ROBERT J ADAMS & ASSOC	REIMBURSEMENT	194.00	.00	194.00
A ALL FINANCIAL	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS LLC	UNSECURED	618.92	.00	61.89
BROTHER LOAN & FINANCE	UNSECURED	261.31	.00	26.13
ENCORE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	320.00	.00	32.00
LINCOLN PARK HOSPITAL	UNSECURED	NOT FILED	.00	.00
MICROSOFT NETWORK	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	FILED LATE	315.00	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
ISAC	UNSECURED	1039.79	.00	103.98
CHARTER ONE BANK	UNSECURED	NOT FILED	.00	.00
THE NEIGHBORHOOD	UNSECURED	NOT FILED	.00	.00
UNIVERSAL LENDERS INC	UNSECURED	1116.17	.00	111.62
WOMENS WORKOUT WORLD	UNSECURED	NOT FILED	.00	.00
RJM AQUISITIONS FUNDING	UNSECURED	39.58	.00	3.96
B-FIRST LLC	UNSECURED	1589.62	.00	158.96
ROBERT J ADAMS & ASSOC	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE			193.45
DEBTOR REFUND	REFUND			45.35

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,600.00	
PRIORITY		194.00
SECURED		400.00

INTEREST		111.72
UNSECURED		655.48
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		193.45
DEBTOR REFUND		45.35
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TOTALS	3,600.00	3,600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/27/07

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE